

EXHIBIT "A"

Hardware Maintenance Agreement

6 MONTH SHORT TERM

MODCOMP, Inc.
1500 South Powerline Road
Deerfield Beach, Florida 33442
Tel 954 571-4602
Fax 954 571-4702

Engineering Support Agreement

Number CTR0065

Site I.D. Multi Sites

Commencement Date 01/01/09 TO 06/30/09

Customer Name and Billing Address:

GM - POWERTRAIN

ACCOUNTS PAYABLE

GM FINANCIAL SHARED SERVICES

c/o OLIMPIC RECEIPTING

PHOENIX AZ 85082-3490

Contact: _____

Phone No. _____

Customer Name and Installation Address:

GM-POWERTRAIN

JOE DITRAPANI MC 483-710-106

POWERTRAIN ENG BLDG 2

30003 VAN DYKE AVENUE

WARREN MI 48090-9060

Contact: JOE DITRAPANI

Phone No. 248 388-9937

"Customer" enters into this Agreement with MODCOMP, Inc. (hereinafter "MODCOMP") whereby MODCOMP will furnish the maintenance services to Customer at the monthly charges indicated therein, and subject to the Terms and Conditions (hereinafter referred to as the "Agreement") set forth on the face, reverse side of, or attached to, this Agreement.

TOTAL MONTHLY AMOUNT: \$15,083

Customer: GM - POWERTRAIN


By Authorized
Signature: _____

Name: _____
(Print or Type)

Title: _____
(Print or Type)

Date: _____

MODCOMP, Inc.

By Authorized
Signature: 

Name: Ron Cook
(Print or Type)

Title: VP Operations
(Print or Type)

Date: 10/09/07

**EQUIPMENT LIST
FOR
GENERAL MOTORS CORPORATION
DETROIT DIESEL ENGINES
37350 ECORSE ROAD
ROMULUS, MI. 48174-1376**

Description	Maintenance	
	Monthly Amount	6 Months Amount
SUMMARY PAGE		
STANDARD FULL SERVICE		
Monday through Friday 0800-1700		
DN03 (ED03)	\$ 883	\$ 5,298
DN04 (ED04)	849	5,094
DN05 (ED05)	883	5,298
DN06 (ED06)	849	5,094
EN01 (EE01)	\$	-
EN02 (EE02)	\$	-
EN03 (EE03)	849	5,094
EN04 (EE04)	849	5,094
EN05 (EE05)	849	5,094
EN06 (EE06)	849	5,094
ES01 (EE07)	849	5,094
ES02 (EE08)	849	5,094
ES03 (EE09)	849	5,094
ES04 (EE10)	849	5,094
ES05 (EE11)	849	5,094
ES06 (EE12)	849	5,094
SAT SD1	1,393	8,358
SAT SD2	1,346	8,076
SAT SE1	1,351	8,106
SAT SE2	1,420	8,520
NSC NSD	1,309	7,854
NSC NSE	1,309	7,854
DEVELOPMENT SDS	1,223	7,338
MAINTENANCE MNT	749	4,494
TOTAL MONTHLY CHARGE	\$ 22,054	\$ 132,324
Customer Appreciation Certification Disc	(8,822)	(52,930)
Total Maintenance	\$13,232	\$79,394
 OPTION 1: Full Service Maintenance with Line Drivers/REC'R and A/B Switches	 1,133	 6,798
OPTION 2: AVCO Front End and Tustin MUX		0
Note 1: GM Will Provide or Fund Test Fixtures for Option 2		
Total Including Options	\$14,365	\$86,192
6 month short term contract	\$718	\$4,308
 Monthly Total	 \$15,083	 \$90,500

**CONTRACT NO. CTR0065
CONTRACT TERM 01/01/2008 TO 12/31/2009**

Ron Cook

From: arnold.discher@gm.com
Sent: Thursday, November 20, 2008 9:34 AM
To: Ron Cook
Subject: Fw: info needed

Ron

I faxed you a copy of the po this morning - please verify receipt ✓

Arnie Discher
GM Global Purchasing
313-667-1003 ph
313-667-4622 fax

----- Forwarded by Arnold Discher/C/US/GM/GMC on 11/20/2008 09:32 AM -----

Arnold Discher/C/US/GM/GMC

To "Ron Cook" <RCook@modcomp.com>

cc Joe DiTrapani/US/GM/GMC@GM

11/19/2008 12:52 PM

Subject RE: info needed [Link](#)

Ron,

Alteration po# TCS85231-002 issued today to cover the additional 6 months. I will fax you a copy tomorrow.

Thank you,

Arnie Discher
GM Global Purchasing
313-667-1003 ph
313-667-4622 fax

"Ron Cook" <RCook@modcomp.com>

To <arnold.discher@GM.Com>

cc

11/11/2008 03:06 PM

Subject RE: info needed

Hi Arnie,

Attached are the updated documents you requested. Please have someone sign the cover sheet and return a copy to me. If you have any questions please email or call me. Thank you.

Regards,

Ron Cook
MODCOMP, Inc.
Phone: 954-571-4602

2/18/2011



GENERAL MOTORS CORP.
GLOBAL PURCHASING
200 RENAISSANCE CENTER
BOX 200 M/C 482-B29-D84
DETROIT MI
48265-2000

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SHIP TO: ROMULUS ENGINEERING CENTER
IGM - POWERTRAIN DIVISION

ROMULUS MI
48174-1376

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INVOICE TO: INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 800 577 4800

MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

US
which is

VENDOR NUMBER 17-633-5420
MODCOMP INC
1500 S POWERLINE RD
TO: DEERFIELD BEACH FL
33442-8162

[illegible]

PURCHASE ORDER: TCS85231 002 ## A L T E R A T I O N ## This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.		PAGE 1 11/20/2008
ORDER DATE 12/20/05 ALTERNATE ISSUE DATE 11/19/08 ALTERNATE EFFECTIVE DATE 11/19/08	PHONE: 313-667-1003 A DISCHER PA02 BUYER  PURCHASING AGENT	11/20/2008 11/20/2008 11/20/2008 11/20/2008 11/20/2008

PAYMENT TERMS	
NET	2ND DAY OF 2ND MONTH

P.O.B. DESTINATION UNLESS OTHERWISE INDICATED
DESTINATION

UNITED PARCEL SERVICE

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.
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BOURNA NAME

DESCRIPTION

THE UNIVERSITY OF CHICAGO

DATE REQUIRED

% 1300:

BASE UNIT PRICE

PRICE
MULTIPLE

SPOT BUY TCS85231 HAS BEEN ALTERED AS FOLLOWS

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

ISSUED TO ADD FOR 6 MONTHS OF HARDWARE MAINT
FROM 1/1/09 - 6/30/09.
PRICE PER QUOTE# CTR0065.

GM TERMS AND CONDITIONS APPLY.

THIS ITEM HAS BEEN ADDED

DATE	TIME	DESCRIPTION	AMOUNT	BALANCE
12/31/08	C	HARDWARE MAINTENANCE WITH LINE DRIVERS/RECEIVERS	0.00%	

12/31/08 C
HARDWARE MAINTENANCE WITH LINE DRIVERS/RECEIVERS,
A/B SWITCHES, AVCC FRONT END, AND TUSTIN MUX
JOSEPH MITTABAINT / 2401 220 220

JOSEPH DI RAPANI (248) 388-9937
DELIVER TO: ERIC EYLER
DECEMBER 1991

3730 E CORSE RD

FORMULA 487

WHO ORDERED: (248) 388-9937

THIS ITEM HAS BEEN ADDED

12/31/08	C	0.00%
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SUPPLY, PROCESSOR OR FRONT-END BOARD PROBLEMS

WHO ORDERED: (248) 388-9937

105301 USER ARNOLD DISCHER

LAST PAGE